GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

CMRF - Payments to M/s. AAYUSH NRI LEPL HEALTHCARE PVT LYD, Vijayawada against the LOCs issued by Govt., under CMRF- Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 855 Dated: 28-08-2017

Read the:-

From M/s. AAYUSH NRI LEPL HEALTHCARE PVT LYD, Vijayawada, Lr.No.Nil, dt.Nil, and (06) other letters along with original bills and LOC copies.

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. AAYUSH NRI LEPL HEALTHCARE PVT LYD, Vijayawada Government have issued the LOCs to M/s. M/s. AAYUSH NRI LEPL HEALTHCARE PVT LYD, Vijayawada to extend necessary treatment to the applicants.

2. The Details are as follows:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount	Amount requested by Hospital Rs.	Amount sanctioned by Govt. Rs.	TDS Amount Rs.
1	Sri.Valluru Natanilu , Koteswararao, South Valluru , Krishna District.	2675/CMO/L/2017, Dt.03.05.2017, Rs.52,250/-	52,250/-	52,250/-	5,225/-
2	Sri. Thirukkovalluri Nishanth Narayana, S/o Thirukkovalluri Siva Ramakrishna , Vijayawada Mandal, KRishna District.	45911/CMRF/2017, Dt.16.05.2017, Rs.20,000/-	20,000/-	20,000/-	2,000/-
3	Sri. Tirukovalluri V R Sesha Kumari, W/o T Nagendra Prasad, Vijayawada Mandal, Krishna District.	45916/CMRF/2017, Dt.16.05.2017, Rs.39,780/-	39,780/-	39,780/-	3,978/-
4	Smt. Mullapudi Bharathi, W/o Mullapudi Ramarao, Peravali Mandal, West Godavari District.	51116/*CMRF/2017, Dt.16.06.2017, Rs.1,08,600/-	1,08,600/-	1,08,600/-	10,860/-
5	Smt.Narra Seeta Mahalakshmi, W/o Venkateswararao, Gannavaram Mandal, Krishna District.	47123/CMRF/2017, Dt.16.05.2017, Rs.1,08,600/-	1,08,600/-	1,08,600/-	10,860/-
6	Sri. Talari Jayakumar, S/o Vinay Kumar, Bapulapadu Mandal, KRishna District.	49514/CMRF/2017, Dt.12.05.2017, Rs.40,000/-	40,000/-	40,000/-	4,000/-
7	Sri.Siddabathuni Venkateshwararao, S/o Subramanyam, Guntur Mandal, Guntru District.	49067/CMRF/2017, Dt.19.04.2017, Rs.2,00,000/-	2,00,000/-	2,00,000/-	20,000/-
Total amount		5,69,230/-	5,69,230/-	5,69,230/-	56,923/-
Total Amount sanctioned after TDS		5,12,307/-			

3. After scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.56,923/- (Rupees Fifty Six Thousand Nine Hundred and Twenty Three only) after deducting TDS amount of of Rs. Rs.5,12,307/-(Rupees Five Lakh Twelve Thousand Three Hundred Seven Only) through NEFT system to AAYUSH NRI LEPL HEALTH CARE PVT LTD Bank Account No. 24138640000011, HDFC Bank, KRISHNA NAGAR BRANCH, IFSC Code – HDFC0002413,PAN No: AADCN4865A.

4. The Director, M/s. AAYUSH NRI LEPL HEALTHCARE PVT LYD, Vijayawada is requested acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. MANMOHAN SINGH
SPECIAL CHIEF SECRETARTY TO GOVERNMENT

To
The Director, M/s.AAYUSH NRI LEPL HEALTHCARE PVT LYD, Vijayawada.
Copy to:
The District Collectors,Krishna,West Godavari and Guntur.
The Assistant Secretary to CM.
The Bank Manager,
HDFC Bank,
Kasturibaipet Branch, Vijayawada.
All the Applicants.

//FORWAREDED::BY ORDER//

SECTION OFFICER